


GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 11,80,16,000 /- (Rupees Eleven crore eighty lakh sixteen thousand) as
 ADDITIONAL FUNDS to Irrigation Projects, Kurnool - Orders - Issued

FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT
G.O.Rt.No: 638
Dated:26-03-2025
Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
- 4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
- 5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
- 6 . E-File , FIN01-FMU0BES(IIE)/34/2024-FMU-IC-IIE(2597960) , 26-03-2025
- 7 . E-File , FIN01-FMU0MISC/143/2025-FMU-WR-I(Comp. No.:2770202) , 26-03-2025

ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer Irrigation Projects, Kurnool is hereby issued a Budget Release Order for an amount of Rs. Rs.11,80,16,000 /- (Rupees Eleven crore eighty lakh sixteen thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending re-appropriation of funds by way of adjusting in final modifications on the Demand in BE 2024-25 towards making payment to HTCC Charges.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- riated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dam and Appurtenant Works Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4701031221126270274	V	0.10	12.60	0.00	12.70	0.10	12.60	0.00
2	4801011011126270274	V	0.10	747.44	0.00	747.54	0.10	747.44	0.00
Scheme Name: Lift Irrigation Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	4700011471128270274	V	6,300.00	420.12	0.00	6,720.12	6,300.00	420.12	0.00
Total			6,300.20	1,180.16	0.00	7,480.36	6,300.20	1,180.16	0.00

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
RONALD ROSE D
SECRETARY TO GOVERNMENT

To

The Water Resources Department, AP Secretariat, Amaravati

The Chief Engineer, Irrigation Projects, Kurnool

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.